

ANNUAL REPORTS

for the Town of
GREENVILLE
NEW HAMPSHIRE

*for the twelve months
ending December 31*

1950

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TOWN OFFICERS

REPRESENTATIVE TO GENERAL COURT

William H. Doonan

Term Expires

TOWN CLERK

Henry P. Gainey

March 1951

MODERATOR

William H. Doonan

November 1952

TOWN TREASURER

Albina Cournoyer

March 1951

SELECTMEN

J. Willard Buttrick

March 1951

A. Ernest Pelletier

March 1952

Joseph C. Caouette

March 1953

HIGHWAY AGENT

Robert LaFleur, resigned

March 1951

Clyde J. Eaton, appointed

March 1951

WATER COMMISSIONERS

Maurice H. Dow

March 1951

Clyde S. Eaton

March 1952

Wilfred Caouette

March 1953

FIRE WARDS

William H. Doonan

March 1951

Lazore John Rodier

March 1951

Andrew Alphonse Bergeron

March 1951

SUPERVISORS OF CHECK LIST

Rose Anna Pelletier

November 1952

Oliva Bouley

November 1952

Albert Paradis

November 1952

TAX COLLECTOR

William H. Doonan

March 1951

AUDITORS

T. A. Eaton	March 1951
Harlan E. Karr, M.D.	March 1951

BOARD OF HEALTH

Harlan E. Karr, M.D., Health Officer	Appointed by State
J. Willard Buttrick	March 1951
A. Ernest Pelletier	March 1952
Joseph C. Caouette	March 1953

BOARD OF PUBLIC WELFARE

J. Willard Buttrick, Overseer	March 1951
A. Ernest Pelletier	March 1952
Joseph C. Caouette	March 1953

POLICE OFFICERS

Joseph Boisse, Jr. Chief, appointed	March 1951
Louis Emond, Special, appointed	March 1951
Charles W. Roots, Special, appointed	March 1951
L. John Rodier, Special, appointed	March 1951
George Lanthier	March 1951

JANITOR TOWN HALL

Charles W. Roots, appointed	March 1951
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SURVEYORS OF WOOD AND LUMBER

William H. Doonan	March 1951
Camille J. Vaillancourt	March 1951
Joseph Bernier	March 1951

PUBLIC WEIGHERS

Joseph Bernier	March 1951
William H. Doonan	March 1951
Camille J. Vaillancourt	March 1951
Helen Pelletier	March 1951
A. E. Rouse, Jr.	March 1951
Honore Rousseau	March 1951

PARK COMMISSIONERS

Alfred Caouette, appointed
Alexander M. Taft, appointed
Louis Francavilla, appointed
Joseph Boise
James C. McCuddy

TRUSTEES OF CHAMBERLIN PUBLIC LIBRARY

Mary M. Taft	March 1951
Dr. Harlan E. Karr	March 1952
Eugene H. Coffin	March 1953

SEXTON

Robert Sullivan, appointed

TRUSTEES OF POST WAR CONSTRUCTION FUNDS

William H. Doonan	March 1951
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SYNOPSIS OF 1950 TOWN MEETING

Number of Ballots cast 469

The Meeting was called to order by the Moderator, William H. Doonan, and Polls were opened at 10 o'clock A. M.

Acting under Article 1 of the Town Warrant the following officers were elected: Town Clerk, Henry P. Gainey; Town Treasurer, Albina Cournoyer; Selectman for three years, Joseph C. Caouette; Tax Collector, William H. Doonan; Highway Agent, Robert G. Lafleur; Water Commissioner for three years, Wilfred J. Caouette, Sr.; Library Trustee for three years, Eugene H. Coffin; Auditors, T. Archibald Eaton, Harlan E. Karr; Trustee of Trust Funds, for one year, Linus E. Nutting; Trustee of Trust Funds for two years, William H. Doonan; Trustee of Trust Funds for three years, Amedee Ouellette. For First Fireward, William H. Doonan, for Second Fireward, Lazare J. Rodier, for Third Fireward, A. Alphonse Bergeron; Surveyors of Wood and Lumber, William H. Doonan, Camille J. Vaillancourt, and Clyde S. Eaton; for Public Weighers, Joseph Bernier, William H. Doonan, Camille J. Vaillancourt, Helen Pelletier, A. E. Rouse, Jr., Honore Rousseau, and Arthur Bernier.

Art. 2. See Selectmen's report for Appropriations.

Art. 3. Voted to accept reports, of Agents, Auditors, Committees, and officers as printed.

Art. 4. Voted to authorize the Town Treasurer and Selectmen to borrow money in anticipation of taxes.

Art. 5. Voted to raise and appropriate the sum of \$171.92, to be used jointly for State Road Aid.

Art. 6. Voted to raise and appropriate the sum of \$119.00 to the Monadnock Region Association of Southern New Hampshire.

Art. 7. Voted to take no action on this article.

Art. 8. Voted to raise and appropriate the sum of \$1,000.00 to surface and tar Baker Avenue.

Art. 9 Voted to raise and appropriate the sum of \$2,000.00 to rebuild and tar the road from Mill Street to residence of Honore Rousseau.

Art. 10. Voted to raise and appropriate the sum of \$1,000 to build a sidewalk on River street.

Art. 11 Voted to take no action on this article.

Art. 12 Voted to raise and appropriate the sum of \$3,000.00 for suitable strong guard rails or abutments on No. 6 Bridge, said amount of Three Thousand Dollars to be paid off annually in payments of Five Hundred Dollars each, payments to begin in 1951.

Art. 13. Voted to take no action on this article.

Art. 14 Voted to raise and appropriate the sum of Thirty Dollars for the purpose of disposing of the temporary World War II Honor Roll, after a permanent record of the names now appearing on said Honor Roll has been made in the form of a photograph and that said photograph placed with the Town Records.

Art. 15 Voted to raise and appropriate the sum of \$580.00 to install 6 new street lights on Main St.

Art. 16 Voted to raise and appropriate the sum of \$500.00 to build a new road from the Temple Road westerly and northerly through the Greenville Mills property.

Art. 17 Voted to repair or to replace the present Town Clock, the cost of same to be taken out of Town Hall appropriation.

Number of names on Check-list 754. Voted to adjourn at 11 o'clock p. m.

A True Record.

HENRY P. GAINEY, Town Clerk

SPECIAL TOWN MEETING

July 27, 1950

Article 1. To see if the Town will vote to raise and appropriate an additional sum of money for the purpose of extending the water supply, or take any action thereon.

Voted to borrow the sum of \$3,500.00 to carry out the work called for in Article 1. The above amount of \$3,500.00 to be paid off by the Water Commissioners as follows:

In the year of 1959	\$1000 00
In the year of 1960	1000 00
In the year of 1961	1000 00
In the year of 1962	500 00

Voted to adjourn at 7:50 P. M.

A true Record.

HENRY P. GAINEY, Town Clerk

SPECIAL TOWN MEETING

October 24, 1950

Article 1. To see if the Town will vote to raise and appropriate an additional sum of money for the purpose of building suitable guard rails or abutments on the No. 6 Bridge, so called, or take any action thereon.

Voted that the Town appropriate \$1000.00 additional to the amount appropriated at the regular March Meeting to build suitable guard rails or abutments at the No. 6 Bridge.

Said money to be borrowed under the same conditions as voted at the March Meeting.

Voted to adjourn at 8 o'clock p. m.

A true Record.

HENRY P. GAINEY, Town Clerk

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Greenville in the County of Hillsborough in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Greenville on Tuesday, the 13th day of March, next at ten of the clock in the forenoon, to act upon the following subjects: bring in your ballots for the following town officers:

Town Clerk for one year; one selectman for three years; town treasurer for one year; tax collector for one year; highway agent for one year; one water commissioner for one year; one Trustee of Trust Funds for three years; Library Trustee for three years; two auditors for one year; three fire wards for one year;

And at eight o'clock in the afternoon of the same day the same place to act upon the following subjects;

Art. 1. To choose all necessary officers not chosen by Australian ballot.

Art. 2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

Art. 3. To hear reports of agents, auditors, committees and officers heretofore chosen and pass any vote relating thereto.

Art. 4. To see if the Town will vote to authorize the selectmen and town treasurer to borrow money in anticipation of taxes, or take any action thereon.

Art. 5. To see if the Town will vote to raise and appropriate a sum of money to install a street light on a pole on the road leading from lower Mill Street to the residence of Honore Rousseau, said pole being at the corner of the road leading to the residences of Theodore Bedard and Harold Martin, or take any action thereon.

Art. 6. To see if the Town will vote to petition the State Tax Commission to have an audit made by the Division of Municipal Accounting and raise and appropriate a sum of money to cover the expenses of such an audit.

Art. 7. To see if the Town will vote to raise and appropriate the sum of \$800.00 to install two toilets at the playground or take any action thereon.

Art. 8. To see if the Town will vote to build a new road from the Temple Road, westerly and northerly through the Greenville Mills property, surface and tar the same and raise and appropriate a sum of money for said road, or take any action thereon.

Given under our hands and seal, this 26th day of February, in the year of our Lord nineteen hundred and fifty one.

J. WILLARD BUTTRICK
A. E. PELLETIER
JOS. C. CAOUEITE
Selectmen of Greenville

A true copy of Warrant—Attest:

J. WILLARD BUTTRICK
A. E. PELLETIER
JOS. C. CAOUEITE
Selectmen of Greenville

BUDGET OF THE TOWN OF GREENVILLE, N. H.

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1951 to December 31, 1951. Compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1950 to December 31, 1950.

SOURCES OF REVENUE	Estimated Revenue Previous Year 1950	Actual Revenue Previous Year 1950	Estimated Revenue Ensuing Year 1951
From State:			
Interest & Dividends Tax	\$600 00	\$801 37	\$800 00
Railroad Tax	298 91	298 95	298 95
Savings Bank Tax	2,400 00	2,031 05	2,000 00
For Fighting Forest Fires		114 46	
Bounties		8 00	
From Local Sources Except Taxes:			
Dog Licenses	100 00	161 80	150 00
Business Licenses, Permits & Filing Fees	60 00	68 00	100 00
Fines & Forfeits, Municipal Court	100 00	274 00	200 00
Rent of Town Hall & Other Bldgs.	1,000 00	710 00	800 00
Interest Received on Taxes and Deposits		689 66	
Highway, including rental of equipment		17 00	
Dump		75 00	
Income from Municipally owned Utilities:			
Motor Vehicle Permit Fees	2,500 00	3,953 03	3,000 00
Sale of Town Property		15 00	
Insurance Adjustment		364 39	
Misc.		4 00	
Amount Raised by Issue of Bonds or Notes:			
Water	\$3,500		
No. 6 Bridge	4,000	7,500 00	
From Local Taxes Other Than Property Taxes:			
(a) Poll Taxes—Regular at \$2.	1,000 00		1,000 00
(b) National Bank Stock Taxes	14 50		14 50
TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES			
	\$8,073 41	\$17,085 71	\$8,363 45
AMT. TO BE RAISED BY PROP. TAXES			
			51,782 75
TOTAL REVENUES			
			\$60,146 20

PURPOSES OF EXPENDITURES	Appropriations Previous Year 1950	Actual Expenditures Year 1950	Estimated Expenditures Year 1951
Current Maintenance Expenses:			
General Government:			
Town Officers' Salaries	\$1,533 75	\$1,533 75	\$1,533 75
Town Officers' Expenses	950 00	942 23	1,000 00
Election & Registration Exp.	300 00	379 20	125 00
Municipal Court Expenses	225 00	209 07	225 00
Expenses Town Hall and Other Town Bldgs.	1,500 00	1,843 97	3,400 00
Protection of Persons & Property:			
Police Department	3,000 00	3,140 67	3,300 00
Fire Department	1,200 00	1,564 39	1,200 00
Forest Fires		296 58	
Insurance	450 00	357 48	400 00
Health:			
Health Dept., incl. Hospitals	800 00	805 49	800 00
Vital Statistics	90 00	83 75	90 00
Sewer Maintenance	100 00	62 95	100 00
Highways and Bridges:			
Town Maintenance—Summer	2,000 00	1,887 19	2,000 00
Town Maintenance—Winter	4,000 00	4,924 54	4,000 00
Street Lighting	3,500 00	3,536 71	3,500 00
General Expenses of Tarring	2,000 00	1,445 19	2,000 00
Town Road Aid	171 92	171 92	175 45
Libraries	700 00	700 00	700 00
Public Welfare:			
Town Poor	1,200 00	1,368 91	1,000 00
Old Age Assistance	1,500 00	1,331 36	1,500 00
Patriotic Purposes:			
Memorial Day & Veterans' As.	250 00	250 00	250 00
Air Defense		36 66	200 00
Recreation:			
Parks and Playground	750 00	604 74	750 00
Public Service Enterprises:			
Cemeteries	150 00	673 35	150 00
Honor Roll	30 00		

PURPOSES OF EXPENDITURES	Appropriations Year 1950	Actual Expenditures Previous Year 1950	Estimated Expenditures Ensuing Year 1951
Unclassified:			
Refunds		36 34	
Advertising & Regional As.	119 00	119 00	119 00
Main Street Lights	580 00	575 05	
Interest:			
On Temporary Loans	200 00	279 57	300 00
On Long Term Notes	300 00	162 50	200 00
Outlay for New Construction and Perm. Improv.			
Highways and Bridges:			
Town Constr., River St.			
Sidewalk	1,000 00		
Kimball Hgt.	500 00	487 80	
Sidewalk Maintenance	500 00	439 00	500 00
Baker Avenue	1,000 00	855 78	
Rousseau Road	2,000 00	2,286 25	
Indebtedness:			
Payments on Principal of Debt:			
Long Term Notes	2,500 00	2,500 00	2,000 00
Payment to Capital Reserve Fds.	1,000 00	1,000 00	1,000 00
Payments to Other Gov. Divs.:			
County Taxes	7,628 00	7,628 76	7,628 00
School Taxes	20,394 63	17,746 86	20,000 00
TOTAL EXPENDITURES	\$64,122 30	\$62,267 01	\$60,146 20

TOWN CLERK'S REPORT

Received for filing candidacies, annual meeting	\$10 00	
Paid Town Treasurer		\$10 00
Received for filing candidacies Primary	\$6 00	
Paid Town Treasurer		\$6 00
Received for:		
Automobile permits Jan. 1 to Mar. 31	\$50 35	
Automobile permits April 1 to Dec. 31	3,902 68	
	<hr/>	
Paid Town Treasurer		\$3,953 03
Received for dog licenses	\$118 00	
59 males at \$2.00	118 00	
1 males at 1 00 (six months)	1 00	
11 Spayed at 2 00	22 00	
5 females at 5 00	25 00	
	<hr/>	
76	\$166 00	
Less fees at 20¢ each	15 20	
	<hr/>	\$150 80
1 Kennel License	\$12 00	
Less fee	1 00	
	<hr/>	\$11 00
		<hr/>
Paid Town Treasurer		\$161 80

Respectfully submitted,
HENRY P. GAINEY, Town Clerk

TAX COLLECTOR'S REPORT

TAXES FOR 1946

Amount due Jan. 1, 1950	\$10 08
Paid Town Treasurer	10 08

TAXES FOR 1947

Amount due Jan. 1, 1950	\$26 00
Paid Town Treasurer	8 00

Balance unpaid Jan. 1, 1951	\$18 00
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TAXES FOR 1948

Amount due Jan. 1, 1950	\$473 86	
Plus interest collected	4 35	
	<hr/>	
	\$478 21	
Less abatements per list	6 00	
	<hr/>	
	\$472 21	
Paid Town Treasurer	300 21	
	<hr/>	
Balance unpaid Jan. 1, 1951		\$172 00

TAXES FOR 1949

Amount due Jan. 1, 1950	\$6,681 79	
Plus interest collected	123 46	
	<hr/>	
	\$6,805 25	
Less abatements per list	18 00	
	<hr/>	
	\$6,787 25	
Paid Town Treasurer	5,794 93	
	<hr/>	
Balance unpaid Jan. 1, 1951		\$992 32

TAXES FOR 1950

Selectmen's Warrant		
Property tax	\$55,756 12	
Polls 605 at \$2.00	1,210 00	
Bank stock tax	14 50	
	<hr/>	
	\$56,980 62	
Plus unlisted taxes	20 00	
	<hr/>	
	\$57,000 62	
Less abatements, per list	80 00	
	<hr/>	
	\$56,920 62	
Paid Town Treasurer	50,607 45	
	<hr/>	
Balance unpaid Jan. 1, 1951		\$6,313 17

Total amount of unpaid taxes Jan. 1, 1951 \$7,495 49
 During the month of January over \$1,300 has been collected.

Respectfully submitted,
 W. H. DOONAN, Collector

ABATEMENT OF TAXES

1948

Appel, George, veteran	\$2 00	
Chouinard, Cecile, not taxable	2 00	
Frost, Desneige, no funds	2 00	
	<hr/>	\$6 00

1949

Appel, George, veteran	\$2 00	
Caron, Emile, paid in New Ipswich	2 00	
Caron, Jennie, paid in New Ipswich	2 00	
Chouinard, Cecile, not taxable	2 00	
Taft, Beatrice, not taxable	2 00	
Rounville, Noel, left town	2 00	
Rounville, Gertrude, left town	2 00	
Muro, Eleanor, left town	2 00	
Frost, Desneige, no funds	2 00	
	<hr/>	\$18 00

1950

Caron, Alfred, over taxes	\$46 00	
Appel, George, veteran	2 00	
Boisse, Wilfred, veteran	2 00	
Dumaine, Frederic 3rd, veteran	2 00	
Desrosiers, Antoine, veteran	2 00	
Rodier, Oswald O., veteran	2 00	
Antil, John B., not taxable	2 00	
Fournier, Evelyn, not taxable	2 00	
Lafreniere, Laurette, not taxable	2 00	
Welch, Nora, not taxable	2 00	
Manning, Patrick, not taxable	2 00	
Taft, Beatrice, not taxable	2 00	
Enright, Wm., not taxable	2 00	
Crosscup, Eardley, paid in Mason	2 00	
Crosscup, Lulu, paid in Mason	2 00	
Thiffault, David, left town	2 00	
Thiffault, Rosalie, left town	2 00	
Frost, Desneige, no funds	2 00	
	<hr/>	\$80 00

Respectfully submitted,
W. H. DOONAN
COLLECTOR

SOLDIERS' EXEMPTION

Arthur Appel	\$1,000 00
Adrien Alix	1,000 00
Theodore Bedard	1,000 00
Arthur Bernier	1,000 00
E. J. Blanchette	1,000 00
J. W. Buttrick, Jr.	1,000 00
Nelson Blanch	1,000 00
Napoleon Bouley	1,000 00
Howard Banks	600 00
Frederick Bourgeois	950 00
Irene & Arthur Bergen	1,000 00
Alfred J. Caron	1,000 00
W. J. Cleary, Jr.	1,000 00
Howard Clow	1,000 00
Albert Ceteroni	1,000 00
August Deschenes	1,000 00
Gilbert Deschenes	700 00
Emil Desrosiers	900 00
Roland Desrosiers	1,000 00
Fernand Emond	1,000 00
T. Archibald Eaton	1,000 00
Nellie G. Enright	1,000 00
Michael Enright	1,000 00
Francois H. Fortin	1,000 00
Raymond Fournier	1,000 00
Ernest H. Fournier	1,000 00
Howard E. Greene	1,000 00
Olivier Gagnon	1,000 00
Bonaventure Godin	1,000 00
Marcel Gauvin	300 00
Carleton Harrigan	300 00
Amelia Hogan	1,000 00
Benoit Jean	1,000 00
Robert Lafreniere	1,000 00
Trefflie Lafreniere	1,000 00
Yvon Leger	1,000 00
Wilfred Levasseur	1,000 00
Irving Labelle	500 00
Jean Lizotte	1,000 00
Adelard Martin	1,000 00
Adelard Neveu	600 00
Charles Paradis	1,000 00
Henry Parent	1,000 00
Arthur E. Pelletier	800 00
Laurent Pelletier	1,000 00
Philip Rodier	1,000 00
L. John Rodier	1,000 00

Albert St. Pierre	1,000 00	
Robert Sullivan	100 00	
Emil Thibault	1,000 00	
Paul A. Tolman	1,000 00	
Jean U. Vaillancourt	1,000 00	
George Wheeler	1,000 00	
	<hr/>	\$48,750 00

SCHEDULE OF TOWN PROPERTY

Town Hall, land and building	\$74,000 00
Equipment	2,500 00
Library Equipment	5,000 00
Police Department Equipment	100 00
Fire Department Pipe & Hydrants	11,000 00
Fire Department Equipment	6,875 00
Highway Department Equipment	850 00
Parks and Playgrounds	2,500 00
Water Supply	36,000 00
Electric Light Fixtures and Poles	5,000 00
Schools, Lands and Building	20,000 00
Equipment	2,000 00
Lands and buildings acquired through tax collector's deeds	380 00
Dump	100 00
Sewer system	2,800 00

ASSETS

Cash on hand	\$10,258 41	
Capital Reserve Fund & Marsh Fund	13,611 23	
Unpaid taxes 1950	6,313 17	
Unpaid taxes 1949	992 32	
Unpaid taxes 1948	172 00	
Unpaid taxes previous years	18 00	
	<hr/>	\$31,365 13
Excess of Liabilities over assets		27,340 73

\$58,705 86

LIABILITIES

Due Schools	\$12,394 63	
Capital Reserve Fund & Marsh Fund	13,611 23	
Notes—Temple Road Fire Ext.	3,000 00	
Rowse Fire Ext.	2,000 00	
Number 6 Bridge	4,000 00	
Water System	23,700 00	
	<hr/>	\$58,705 86
Unexpended Balances of Special Appropriations		
River Street Sidewalk	\$1,000 00	
Honor Roll	30 00	
	<hr/>	\$1,030 00

TOWN TREASURER'S REPORT

DR.

Cash on hand December 31, 1949 \$6,311 85

Received from:

W. H. Doonan, Tax Collector:

1946 taxes	10 08
1947 taxes	8 00
1948 taxes	300 21
1949 taxes	5,794 93
1950 taxes	50,607 45

H. P. Gainey, Town Clerk:

Dog licenses	161 80
Candidates filing fees	16 00
Auto taxes	3,953 03
John F. McCuddy, justice, court fees	274 00
Post Office, rent	400 00
Town Hall, rent	310 00
Junk licenses	32 00
Pool licenses	20 00
State of N. H., bounty on hedgehogs	8 00
Joseph Boisse, telephone calls	4 00
Town of Mason, N. H., use of dump	75 00
Nat. Indemnity Co., damage to hydrant	364 39
State of N. H., renting sander	17 00
State of N. H., $\frac{1}{2}$ share forest fire	106 68
State of N. H., $\frac{1}{2}$ share forest fire	7 78
Philip Rodier, sale of land	5 00
Selectmen, sold fence No. 6 bridge	10 00
Mason Village Savings Bank, interest on Cemetery trust funds	561 85

State Treasurer:

Savings Bank tax	2,031 05
Railroad tax	298 95
Interest and dividend tax	801 37
Mason Village Savings Bank, temporary notes	20,000 00
Mason Village Savings Bank, long term notes	7,500 00

\$99,990 42

CR.

Paid 476 Selectmen's Orders	\$89,732 01
Cash on hand December 31, 1950	10,258 41

\$99,990 42

Respectfully submitted,
ALBINA COURNOYER
Town Treasurer

APPROPRIATIONS, 1950

Town officers' salaries	\$1,533 75	
Town officers' expenses	950 00	
Election and Registration	300 00	
Municipal Court	225 00	
Town Hall	1,500 00	
Police Department	3,000 00	
Fire Department	1,200 00	
Health	800 00	
Vital Statistics	90 00	
Sewer Maintenance	100 00	
Summer Roads	2,000 00	
Winter Roads	4,000 00	
Street Lighting	3,500 00	
T. R. A.	171 92	
Tarring	2,000 00	
Libraries	700 00	
Town Poor	1,200 00	
Old Age Assistance	1,500 00	
Memorial Day	250 00	
Parks and Playgrounds	750 00	
Cemeteries	150 00	
Liability Insurance	450 00	
Monadnock Region	119 00	
Interest Temporary Loans	200 00	
Interest Long Term	300 00	
Sidewalk Maintenance	500 00	
Long Term Notes	2,500 00	
Capital Reserve Fund	1,000 00	
County Tax	7,628 00	
Baker Avenue	1,000 00	
Mill Street to Rousseau's	2,000 00	
River Street Sidewalk	1,000 00	
Honor Roll	30 00	
Main Street Lights	580 00	
New Road off Temple Road	500 00	
Schools	20,394 63	
	<hr/>	\$64,122 30

SUMMARY OF RECEIPTS FOR THE YEAR ENDING DECEMBER 31, 1950

From Local Taxes:	
Property taxes committed to Collector	\$55,756 12
Plus Bank Stock tax	14 00
	<hr/>
	\$55,770 62
Plus Unlisted taxes	20 00
	<hr/>
	\$55,790 62
Less abatements, per list	46 00
	<hr/>
	\$55,744 62
Less uncollected property tax	6,067 17
	<hr/>
	\$49,677 45
Plus Poll taxes actually collected	930 00
	<hr/>
	\$50,607 45
Property & Poll taxes previous years actually collected	6,113 22
	<hr/>
Total amount paid Town Treasurer	\$56,720 67

POLICE DEPARTMENT REPORT FOR 1950

Drunkenness	10
Registering bets on horses	1
Present where gambling was carried on	2
Operating without a license	1
Allowing unlicensed person to operate	1
Driving under the influence	3
Malicious mischief	1
Doors found unlocked	9
Lights out	122
Arrest for out of Town Police	7
Warrants served for out of town police	4
Investigating accidents	14
House disturbances	18
Drowned	1
Destroy dogs and cats	17
Hospital calls	4
Trips to Grasmere	2

Signed Final Report
JOSEPH BOISSE CHIEF OF POLICE

SUMMARY OF EXPENDITURES

Town officers' salaries	\$1,533 75
Town officers' expenses	942 23
Election and Registration	379 20
Municipal Court	209 07
Town Hall	1,843 97
Police Department	3,140 67
Fire Department	1,564 39
Number 6 Bridge	3,965 00
Health Department	805 49
Vital Statistics	83 75
Sewer Maintenance	62 95
Summer Roads	1,887 19
Winter Roads	4,924 54
Liability Insurance	357 48
Street Lighting	3,536 71
Refund-Auto Permit	11 14
Library	700 00
Old Age Assistance	1,331 36
Town Poor	1,368 91
Forest Fires	296 58
Memorial Day	250 00
Civilian Defense	36 66
Parks	604 74
Long Term Note (Water Dept.)	3,500 00
Cemeteries	673 35
T. R. A.	171 92
Tax Refund	25 20
Rousseau Road	2,286 25
Interest (Long term & short term)	442 07
Tarring	1,445 19
Main Street Lights	575 05
Monadnock Region	119 00
Baker Avenue	855 78
Kimball Heights Road	487 80
Sidewalk Maintenance	439 00
Temporary Loans	20,000 00
Long Term Notes	2,500 00
County Tax	7,628 76
Post War Fund	1,000 00
School District	17,746 86

 \$89,732 01

TOWN OFFICERS' SALARIES

Paid:		
H. E. Carr, auditor	\$25 00	
T. A. Eaton, auditor	25 00	
H. P. Gainey, town clerk	143 75	
Albina Cournoyer, treasurer	143 75	
William H. Doonan, collector	258 75	
J. Willard Buttrick, selectman & overseer	312 50	
A. E. Pelletier, Selectman	312 50	
Joseph C. Caouette, Selectman	312 50	
	<hr/>	\$1,533 75
Appropriation		\$1,533 75

TOWN OFFICERS' EXPENSES

Paid:		
Register of Deeds	\$20 45	
Association of N. H. Assessors	2 00	
Joseph Desrosiers, postage	10 98	
Transcript Printing Co., reports	338 40	
Register of Probate	50	
Tax Collectors' Association, dues	2 00	
Town Clerk Association, dues	2 00	
Brown & Saltmarsh, supplies	5 15	
William H. Doonan, expenses	10 10	
Albina Cournoyer, expenses	6 07	
Joseph C. Caouette, attending meetings	26 35	
Charles E. Sawyer, printing	25 00	
Arthur E. Pelletier, attending meetings	9 00	
J. Willard Buttrick, attending meeting and expenses	16 40	
Henry P. Gainey, permits & expenses	235 83	
E. C. Eastman, supplies	17 24	
T. A. Eaton, bonds	99 75	
N. E. Tel. & Tel. Co.	115 01	
	<hr/>	\$942 23
Appropriation	\$950 00	
Transferred to other accounts	7 77	
	<hr/>	\$942 23

ELECTION AND REGISTRATION

Paid:		
Edson C. Smith, supplies	\$ 75	
Alexina Duval, ballot clerk	24 00	
Marietta Fowler, ballot clerk	24 00	
Albina Cournoyer, ballot clerk	24 00	
Inez Banks, ballot clerk	24 00	
Moise Champagne, gatekeeper	15 00	
Albert Paradis, supervisor	48 00	
Rose Alma Pelletier, supervisor	48 00	
Olive Bouley, supervisor	48 00	
Charles E. Sawyer, printing	22 00	
Royer's Lunch	71 45	
William H. Doonan, moderator	30 00	
		<hr/>
		\$379 20
Appropriation	\$300 00	
Taken from other Revenue	79 20	
		<hr/>
		\$379 20

MUNICIPAL COURT

Paid:		
Reporter Press	\$5 17	
John F. McCuddy, Justice	203 90	
		<hr/>
		\$209 07
Transferred to other accounts		15 93
		<hr/>
		\$225 00
Appropriation		\$225 00

POLICE DEPARTMENT

Paid:		
Joseph Boisse	\$2,303 70	
Louis Emond	138 25	
George Lanthier	306 04	
John Rodier	179 38	
Henry Parent, repairing lock	7 50	
Joseph Boisse, trip to Grasmere	14 00	
Collector of Internal Revenue	126 30	
Smith and Bennet, uniform	63 92	
Derby & Little, supplies	1 58	
		<hr/>
		\$3,140 67
Appropriation	\$3,000 00	
Junk Licenses	32 00	
Pool Licenses	20 00	
Taken from other revenue	88 67	
		<hr/>
		\$3,140 67

FIRE DEPARTMENT

Paid:		
Clyde S. Eaton, treasurer	\$1,126 00	
T. A. Eaton, Insurance	74 00	
Insurance claim for damage	364 39	
	<hr/>	\$1,564 39
Appropriation	\$1,200 00	
Received for insurance claim	364 39	
	<hr/>	\$1,564 39

TOWN HALL

Paid:		
Joseph Bernier, coal	\$735 19	
John J. Casey, plumbing	48 05	
Robert Lafleur	17 20	
Charles Roots, janitor	600 00	
Greenville Elec. Lighting Co., lights	299 53	
Clyde S. Eaton	22 00	
Greenville Elect. Lighting Co., Decorating	49 60	
Greenville Elect. Lighting Co. repair clocks	34 90	
L. J. Beausoleil, supplies	9 00	
Stanley Pucko	3 50	
Joseph C. Caouette, door stops	25 00	
	<hr/>	\$1,843 97
Carried to other accounts		366 03
		<hr/>
		\$2,210 00
Appropriation	\$1,500 00	
Rent of Post Office	400 00	
Rent of Town Hall	310 00	
	<hr/>	\$2,210 00

HEALTH DEPARTMENT

Paid:		
Harlan E. Karr, Subsidy	\$600 00	
Harlan E. Karr, Health officer	12 50	
Harlan E. Karr, expenses	3 34	
Robert Lafleur, dump	74 00	
Clyde S. Eaton, dump	91 00	
William H. Doonan, fires at dump	24 65	
	<hr/>	
	\$805 49	
Transferred to other accounts	69 51	
	<hr/>	
		\$875 00
Appropriation	\$800 00	
Town of Mason, use of dump	75 00	
	<hr/>	
		\$875 00

SEWER MAINTENANCE

Paid:		
Robert Lafleur	\$62 95	
Transferred to other accounts	37 05	
	<hr/>	
		\$100 00
Appropriation		\$100 00

SUMMER ROADS

Paid:		
Robert Lafleur	\$1,652 20	
Derby & Little, supplies	12 69	
Joseph Bernier	87 10	
Clyde S. Eaton	54 60	
Sulo Nikkala	56 00	
Annett Box Co.,	24 60	
	<hr/>	
	\$1,887 19	
Transferred to other accounts	112 81	
	<hr/>	
		\$2,000 00
Appropriation		\$2,000 00

WINTER ROADS

Paid:		
Robert Lafleur	\$3,308 10	
Clyde Eaton	666 60	
Derby & Little Inc.	55 00	
Greenville Grain Co.	551 17	
Laitale Garage	13 62	
R. C. Hazelton	216 55	
P. J. Keating Co.	38 50	
Town of Temple	75 00	
	<hr/>	\$4,924 54
Appropriation	\$4,000 00	
Renting Sander	17 00	
	<hr/>	
	4,017 00	
Taken from other Revenue	907 54	
	<hr/>	\$4,924 54

VITAL STATISTICS

Paid:		
Henry P. Gainey	\$77 75	
Rev. Ernest Brodeur	2 25	
Harlan E. Karr	1 25	
C. G. Cayward	1 50	
John Gulian	1 00	
	<hr/>	
	\$83 75	
Transferred to other accounts	6 25	
	<hr/>	\$90 00
Appropriation		\$90 00

STREET LIGHTS

Paid:		
Greenville Elec. Lighting Co.		
Repairs	\$293 47	
Current	3,243 24	
	<hr/>	\$3,536 71
Appropriation	\$3,500 00	
Taken from other revenue	36 71	
	<hr/>	\$3,536 71

LIABILITY INSURANCE

Paid:		
T. A. Eaton	\$357 48	
Transferred to other accounts	92 52	
	<hr/>	\$450 00
Appropriation		\$450 00
Refund on Motor Vehicle Permits		\$11 14
Taken from other revenue		\$11 14
Refund on Taxes (Emile Vaillancourt)		\$25 20
Taken from other revenue		\$25 20

OLD AGE ASSISTANCE

Paid:		
State of N. H.	\$1,331 36	
Transferred to other accounts	168 64	
	<hr/>	\$1,500 00
Appropriation		\$1,500 00

TOWN POOR

Paid:		
Oliva Deschenes (Ledoux)	\$520 00	
T. A. Lizotte (Banks & Frost)	57 00	
Hillsborough County Hospital (O. C. Rodier)	131 00	
George Lanthier (Rodier-Frost)	88 25	
Clover Farm Stores (Rodier)	406 00	
Rosario Bernier (Rodier-Frost)	68 10	
Simon Stone M.D. (Rodier)	40 00	
Boston Shoe Store (Rodier)	13 56	
Richard A. Backus M.D. (Rodier)	9 00	
Cleary's Drug Store (Rodier)	31 00	
H. E. Flewellyn, M.D. (Rodier)	5 00	
	<hr/>	\$1,368 91
Appropriation	\$1,200 00	
Taken from other revenue	168 91	
	<hr/>	\$1,368 91

LIBRARY

Paid:	
E. H. Coffin, treasurer	\$700 00
Appropriation	\$700 00

FOREST FIRES

Paid:	
William H. Doonan	\$268 44
Town of Wilton	28 14
	<hr/>
	\$296 58
Received from State of N. H.	114 46
	<hr/>
Taken from other revenue	\$182 12

MEMORIAL DAY

Paid:	
Leclaire Caron Post A. L.	\$250 00
Appropriation	\$250 00

CIVILIAN DEFENSE

Paid:	
Derby & Little Inc.	\$1 66
Clyde S. Eaton	35 00
	<hr/>
	\$36 66
Taken from other revenue	\$36 66

WATER DEPARTMENT (LOAN)

Paid:	
Maurice Dow, Treasurer	\$3,500 00
Received from Mason Village Savings Bank (notes)	\$3,500 00

CEMETERY

Paid:		
Amedee Ouellette	\$112 90	
J. Duclos	4 00	
L. McMahon	9 00	
Derby & Little Inc.	25 10	
Robert Sullivan	89 00	
Robert Lafleur	167 70	
Greenville Grain Co.	23 00	
James Bell	2 00	
B. Boldini	6 00	
Omer Desrosiers, Jr.	9 00	
H. Banks	4 25	
John Gulivan, flowers	21 00	
R. Arnold	111 60	
E. Paradis	18 90	
R. Kimball	9 00	
Albert Fortin	3 00	
R. Ouellette	9 90	
Clyde Eaton	48 00	
	<hr/>	
	\$673 35	
Held in the Treasury	38 50	
	<hr/>	
		\$711 85
Appropriation	\$150 00	
Mason Village Savings Bank, interest	561 85	
	<hr/>	
		\$711 85

T. R. A.

Paid:		
State of N. H.		\$171 92
Appropriation		\$171 92

ROUSSEAU'S ROAD

Paid:		
Robert Lafleur	\$1,684 45	
Hume Pipe Co.	198 20	
Trimont Bituminous Co.	403 60	
	<hr/>	
		\$2,286 25
Appropriation	\$2,000 00	
Taken from other revenue	286 25	
	<hr/>	
		\$2,286 25

PARKS AND PLAYGROUNDS

Paid:		
Harold Miller	\$72 00	
Clyde S. Eaton	127 70	
Greenville Electric Lighting Co.	18 38	
Louis Francavilla	5 50	
Robert Sullivan	12 50	
Derby & Little Inc.	14 40	
John Casey	14 26	
J. Ernest Mellyn	90 50	
Margaret McCuddy, Treas.	200 00	
Napoleon Vaillancourt	50 00	
	<hr/>	
	\$604 74	
Balance on hand	492 20	
	<hr/>	
		\$1,096 94
Appropriations	\$750 00	
Balance on hand, January 1, 1951	346 94	
	<hr/>	
		\$1,096 94

INTEREST

Paid:		
Mason Village Savings Bank, long term	\$162 50	
Mason Village Savings Bank, temporary loans	279 57	
	<hr/>	
	\$442 07	
Transferred to other accounts	\$57 93	
	<hr/>	
		\$500 00
Appropriation		\$500 00

TARRING

Paid:		
R. Lafleur	\$354 66	
Clyde Eaton	654 00	
Trimount Bituminous Co.	316 49	
O. F. Winslow	120 04	
	<hr/>	
	\$1,445 19	
Transferred to other accounts	554 81	
	<hr/>	
		\$2,000 00
Appropriation		\$2,000 00

MAIN STREET LIGHTS

Paid:		
Greenville Electric Lighting Co.	\$574 05	
Transferred to other accounts	5 95	
	<hr/>	\$580 00
Appropriation		\$580 00

MONADNOCK REGION

Paid:		
Karl Upton, Treasurer		\$119 00
Appropriation		\$119 00

BAKER AVENUE

Paid:		
Robert Lafleur	\$621 20	
Francis Cavanaugh	44 50	
Trimount Bit. Co.	190 08	
	<hr/>	
	\$855 78	
Transferred to other accounts	144 22	
	<hr/>	\$1,000 00
Appropriation		\$1,000 00

KIMBALL HEIGHTS ROAD

Paid:		
Charles Dyer	\$291 80	
Clyde S. Eaton	196 00	
	<hr/>	
	\$487 80	
Transferred to other accounts	12 20	
	<hr/>	\$500 00
Appropriation		\$500 00

TEMPORARY LOANS

Received from Mason Village Savings Bank	\$20,000 00
Paid Mason Village Savings Bank	\$20,000 00

LONG TERM NOTES

Paid:		
Mason Village Savings Bank		
Rowse Extension	\$1,000 00	
Church Street	500 00	
Temple Road Extension	500 00	
Desrosiers Brook	500 00	
	<hr/>	\$2,500 00
Appropriation		\$2,500 00

SIDEWALK MAINTENANCE

Paid:		
Robert Lafleur	\$101 60	
Clyde S. Eaton	37 40	
Clayton Chase	300 00	
	<hr/>	
	\$439 00	
Transferred to other accounts	61 00	
	<hr/>	\$500 00
Appropriation		\$500 00

SCHOOLS

Marietta C. Fowler, Treasurer		
Balance 1949-50 appropriation	\$9,746 86	
Part of 1950-51	8,000 00	
Balance of 1950-51	12,394 63	
	<hr/>	\$30,141 49
Balance of 1949-50	\$9,746 86	
Appropriation 1950-51	20,394 63	
	<hr/>	\$30,141 49

POST WAR FUND

Paid:		
William H. Doonan, Trustee	\$1,000 00	
Appropriation	\$1,000 00	

COUNTY TAX

Paid:		
Albert W. Beaudet, Treas.	\$7,628 76	
Appropriation	\$7,628 76	

MUNICIPAL COURT REPORT:

December 31, 1950

During the year 59 cases came before the Court. Of these 46 were criminal, 3 civil and 10 small claims cases.

Below is the financial report for the year.

RECEIPTS

Fines and costs, criminal cases	\$783 11	
Entry fees, etc., civil cases	9 10	
Small claims cases, fees, etc.	65 69	
	<hr/>	\$857 90

EXPENDITURES

Motor Vehicle Dept., fines & costs	\$368 00	
Local officers' fees	158 11	
Sheriff fees, civil cases	5 60	
Justice fees, small claims cases	3 29	
Creditors, small claims cases	48 90	
Town of Greenville, fines, costs, etc.	274 00	
	<hr/>	\$857 90

JOHN F. McCUDDY, Justice

WATER COMMISSIONER'S REPORT

Accounts Receivable, Dec. 31, 1950

Baillarger, Philias	\$66 09
Barry, David	20 00
Beausoleil, Joseph	30 00
Bernier, Ernest	10 00
Bourgault, Edmund	20 00
Burube, John	42 00
Chouinard, J. Alfred	60 00
Cleveland, George	60 00
Dancause, George	20 00
Davis, Miss Helen	20 00
Deschenes, Gilbert	18 00
Desrosiers, Adrien	23 33
Desrosiers, Mrs. Dolores	30 00
Desrosiers, Mrs. Emelia	10 00
Desrosiers, George	10 00
Duclos, Louis	20 00
Enright, Nellie	10 00
Fortin, Albert F.	27 00
Fortin, Albert H.	20 00
Fournier, Mrs. Henry	10 00
Fowler, John	20 00
Gamache, Yvonne	40 00
Bona, Godin	10 00
Hogan, Emilia	20 00
Howard, Henry	30 00
Hyde, Estate	6 00
Laprise, Augustine	29 00
Levasseur, W. D.	20 00
Lecourt, Miss Annie	20 00
Legar, Adris	20 00
Paradis, Paul, Estate	8 00
Lorrette, Mrs. James	36 00
Paradis, Leon J.	10 00
Pelletier & Desrosiers	10 00
Proulx, Charles	200 00
Rodier, Oswald	30 00
Rodier, Philip	10 00
Souhegan Hotel	25 00
Thibault, Cyrille	20 00
Tyler, Russell	20 00
Vaillancourt, Amedee	17 00
Vaillancourt, Emile	40 00

 \$1,167 42

1950 EXPENSES
JANUARY

M. Dow	\$46 50	
Alice Dow	14 25	
T. A. Eaton	36 09	
Electric Light Co.	75 44	
Rosario Bemis	17 36	
T. A. Eaton	63 80	
Rosario Bernier	14 00	
John Casey	146 51	
		<hr/>
		\$413 95

FEBRUARY

M. Dow	\$46 50	
Electric Light Co.	81 19	
Mason Village Bank	65 00	
Rosario Bernier	15 89	
		<hr/>
		\$208 85

MARCH

M. Dow	\$44 00	
Rosario Bernier	17 40	
Electric Light Co.	72 40	
Mason Village Bank	37 50	
Rosario Bernier	17 81	
		<hr/>
		\$189 11

APRIL

M. Dow	\$46 50	
Mason Village Bank	2,191 67	
Electric Light Co.	79 92	
Clyde Eaton	28 00	
T. A. Eaton	8 00	
		<hr/>
		\$2,354 09

MAY

M. Dow	\$45 00	
W. Caouette, service as Commissioner	50 00	
Electric Light Co.	74 97	
Braman Dow Co.	9 00	
John Casey	7 00	
		<hr/>
		\$185 97

JUNE

M. Dow	\$46 50	
John Casey	54 98	
Electric Light Co.	82 26	
		<hr/>
		\$183 74

JULY

W. Caouette	\$45 00	
Electric Light Co.	79 27	
Alice Dow	18 18	
Clyde Eaton	260 00	
Greenville Auto Service	7 10	
	<hr/>	\$409 55

AUGUST

Electric Light Co.	\$81 15	
Wilfred Caouette	46 50	
Mason Village Bank	65 00	
R. G. Wilson	4 50	
Greenville Grain Co.	5 25	
John Casey	65 52	
	<hr/>	\$267 92

SEPTEMBER

Wilfred Caouette	\$46 50	
Electric Light Co.	81 63	
Mason Village Bank	37 50	
Greenville Auto Service	3 00	
Townsend Bank	3 17	
Joseph Burton	36 50	
Edward Elliott	637 50	
Greenville Grain Co.	70 75	
	<hr/>	\$916 55

OCTOBER

Mason Village Bank	\$150 00	
Wilfred Caouette	45 00	
Greenville Electric Light Co.	79 79	
Henry Parent	78 00	
John Casey	66 12	
	<hr/>	\$418 91

NOVEMBER

Greenville Grain Co.	\$4 20	
Wilfred Caouette	53 50	
John Casey	2,494 47	
Roberts Express	1 34	
Electric Light Co.	86 25	
Clyde Eaton	770 50	
Lindu Co.	31 55	
	<hr/>	\$3,441 81

DECEMBER

Wilfred Caouette	\$45 00	
Electric Light Co.	78 28	
Greenville Grain Co.	6 20	
M. Dow	75 00	
John Casey	14 80	
State Health Dept.	80	
Clyde Eaton	118 00	
Rosario Bernier	14 58	
	<hr/>	\$352 66

DR.

Sales 1950	\$7,193 30	
Cash on hand, Dec. 31, 1949	2,828 64	
Cash Rec. on note	3,500 00	
Accounts receivable 1949	771 42	
	<hr/>	\$14,293 36

CR.

Expenses 1950	\$9,342 84	
Accounts Receivable Dec. 31, 1950	1,167 42	
Abatement, Arthur Jean	20 00	
Cash on hand, Dec. 31, 1950	3,763 10	
	<hr/>	\$14,293 36

ROAD AGENT'S REPORT

WINTER ROADS

Clyde S. Eaton	\$78 00	
Clyde S. Eaton, Truck	283 00	
Clyde S. Eaton, Loader	15 00	
Clyde S. Eaton, Bulldozer	7 00	
Harold Miller	21 70	
Leonard Vaillancourt	81 00	
Arthur Appel	18 90	
Norman Caron	12 60	
Leon Bruneault	14 40	
Lester Salisbury, sand	15 00	
Edward Elliot	120 00	
	<hr/>	\$666 60

TOWN HALL

Clyde S. Eaton, Truck, 4 hrs. at \$3.00	\$12 00	
Clyde S. Eaton, 1/2 cord wood	10 00	
	<hr/>	\$22 00

CARE OF DUMP

Clyde S. Eaton, Bulldozer 13 hrs.	\$91 00
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SIDEWALK MAINTENANCE

Clyde S. Eaton, Loader	\$25 00	
Harold C. Miller, Truck	12 40	
	<hr/>	\$37 40

KIMBALL HEIGHTS ROAD

Edward Elliott Shovel, 6 hrs. at \$7.50	\$45 00	
Clyde S. Eaton, Truck No. 1	22 20	
Clyde S. Eaton, Truck No. 2	25 80	
Clyde S. Eaton, Bulldozer	42 00	
Clyde S. Eaton	3 00	
William Benoit, Truck	18 60	
Walter Kuusisto, Truck	20 40	
Walter Somero, Gravel 190 yds. at .10	19 00	
	<hr/>	\$196 00

SUMMER ROADS

Clyde S. Eaton, Truck	\$42 00	
Norman Caron	8 10	
Ronald Vaillancourt	4 50	
	<hr/>	\$54 60

TARRING

Clyde S. Eaton, Truck	\$288 00	
Clyde S. Eaton, Time	17 00	
Roland Desrosiers	61 20	
Arthur Appel	46 80	
Clyde S. Eaton, Loader	15 00	
Clyde S. Eaton, Grader	130 00	
Clyde S. Eaton, Bulldozer	21 00	
Ronald Vaillancourt	8 10	
Edward Elliott	22 50	
Harold Miller, Truck	9 30	
Earl Bullard, Truck	9 30	
Henry Bellette, Truck	18 60	
Walter Somero, Gravel	7 20	
		<hr/>
		\$654 00

REPORT OF FIREWARDS:

The most serious fire of the year occurred in April on the Dustin property on Merriam Hill. It apparently started by the highway and the high wind carried it down the fields to the Dustin buildings. The house was saved with slight damage but the garage was destroyed. There were a number of other alarms but none caused much damage. The exceedingly dry weather of the last three summers has made an acute fire hazard and all persons should be on the alert to report fires. A corps of auxiliary firemen have been signed up to assist in civil defense.

Respectfully submitted,

WM. H. DOONAN

JOHN RODIER

A. ALPHONSE BERGERON

Firewards

DEFENDER FIRE COMPANY TREASURER'S REPORT

Jan.	1	Cash on hand in Townsend		
		National Bank	\$97 03	
Feb.	14	Greenville Grain Co.		\$1 95
Feb.	14	425 Main St. Garage		1 50
Feb.	14	414-426 Eddie Valoe Co.		11 75
Feb.	14	414-427 Defender Fire Co.,		
		Fines Account		55 40
Feb.	14	428 R. D. Wood Co. (hydrant)		27 63
Mar.	24	429 J. J. Casey		52 75
Mar.	15	Deposit Townsend Nat. Bank	200 00	
Feb.	28	Deposit Townsend Nat. Bank	55 36	
Mar.	24	430 Greenville Elec. Lg. Co.		10 63
Mar.	25	431 Greenville Grain Co.		1 87
April	15	432 Clyde S. Eaton, Rp. hydrant		52 00
April	15	Donat Duval		6 40
April	29	Clyde S. Eaton		22 40
Aug.	26	435 Main St. Garage		3 50
Aug.	25	Deposit Townsend Nat. Bank	864 39	
Aug.	26	436 V. Richard Chambers		54 73
Aug.	26	437 R. D. Wood Co. 12910		
Aug.	26	438 J. J. Casey		186 99
Aug.	26	Clyde S. Eaton		101 00
Sept.	5	440 Hope Rubber Co.		1 50
Sept.	5	441 V. Richard Chambers		282 00
Nov.	28	442 Main St. Garage		23 53
Nov.	28	443 Sudbury Laboratories		12 50
Nov.	28	445 J. J. Casey		15 75
Nov.	28	445 Greenville Auto Service		87 62
Dec.	30	463 Chester Newell, salary		6 80
Dec.	30	464 Clyde S. Eaton		14 00
Dec.	30	465 Joseph P. Caouette		8 00
Dec.	30	466 George Fournier		9 20
Dec.	30	467 Alfred Chouinard		7 30
Dec.	30	468 Emil Proulx		6 80
Dec.	30	469 Ronald Vaillancourt		9 20
Dec.	30	470 Joseph Saunders		9 10
Dec.	30	471 Wilfred Lavasseur		9 30
Dec.	30	472 Howard Clow		7 80
Dec.	30	473 Cyrille Thibault		7 50
Dec.	30	474 Roland Alix		8 70
Dec.	30	475 Donat Duval, watching		12 00
Dec.	30	476 Joseph Saunders		4 00
Dec.	30	477 Romuald Thibault		4 00
Dec.	30	478 B. Godin		8 00
Dec.	30	479 Amedee Vaillancourt		8 00
Dec.	30	481 Roger Vaillancourt		1 60
Dec.	30	482 George Desrosiers		1 60

Dec. 30	483 Charles Roots	1 60
Dec. 30	484 Russell Kimball	1 60
Dec. 30	485 John Rodier	20 00
Dec. 30	486 Wilfred Lavasseur	1 60
Dec. 30	487 Oscar Livingston	8 00
Dec. 30	488 George Livingston	8 00
Dec. 30	489 W. H. Doonan	7 50
Dec. 30	490 Main St. Garage	16 20
Dec. 30	491 Greenville Auto Service	5 35
Dec. 30	492 Joseph Boisse	18 00
Dec. 30	493 Defender Fire Co., fines acct.	53 50
Dec.	446 W. H. Doonan, salary	34 60
Dec. 31	447 John Rodier	14 50
Dec. 31	448 A. A. Bergeron, salary	14 10
Dec. 31	Amedee Chouinard, salary	36 80
Dec. 31	Joseph Bernier, salary	6 80
Dec. 31	451 Gilbert St. Pierre, salary	7 90
Dec. 31	452 Arthur Desrosiers, salary	8 90
Dec. 31	453 Alfred J. Caron, salary	6 80
Dec. 31	454 Adrian Alix	8 50
Dec. 31	455 Ernest Fournier	6 80
Dec. 31	456 Leander Vaillancourt	7 40
Dec. 31	456 Oswald Rodier	6 80
Dec. 31	458 Romuald Thibault	9 00
Dec. 31	459 Amedee Vaillancourt	9 10
Dec. 31	460 Bonaventure Godin	7 00
Dec. 31	461 Donat Duval	7 60
Dec. 31	462 Maurice LaCross	8 20
Jan. 9	Deposit Townsend Nat. Bank	426 00

	\$1,642 68	\$1,627 55
Total Receipts	\$1,642 68	
Expended as per Detail Account		\$1,627 55
Balance on hand		15 13
	\$1,642 68	\$1,642 68

We have examined foregoing accounts and find them properly vouched and correctly cast.

2-22-51 HARLAND E. KARR
T. A. EATON, AUDITORS

CHAMBERLIN FREE PUBLIC LIBRARY

REPORT OF LIBRARIAN TO THE TRUSTEES

I hereby submit the Annual Report of the Library for the year ending December 31, 1950.

The library has been opened each Monday and Wednesday evening and Friday afternoon, except when a legal holiday came on a regular library night.

A table given by Mr. and Mrs. Ralph LaPierre, and the loan of four small chairs, proved most useful for the little children. An old-fashioned stereoscope complete with pictures has added to their enjoyment.

Two large book-cases and several hundred books, predominately mystery and detective stories, were given by Mr. Edwin Rogers, and Mrs. Josephine Gale presented the library with a set of Stoddard's lectures.

An electric pencil has been purchased as permanent equipment and aids in marking the non-fiction books in a much clearer and quicker manner.

The State Library continues to send the Bookmobile once in three months with children's books and a few non-fiction for adults. They have been most co-operative in the matter of supplementary reading material for the schools and individuals.

The reading table has been placed in the back room where it is quieter and more convenient for anyone to read.

A table in the main room has been appropriately decorated for the prevailing holiday each month. It has attracted much attention and is eagerly anticipated by the children.

Visitors during year (Adults 760, Young People 2645)	3,405
Books Loaned (Fiction and Non-Fiction)	3,365
Magazines Loaned	1,128
New Books Purchased	108
Miscellaneous Gift Books	16

The records show an increase in the number of adult readers, with more non-fiction books and magazines having been read.

We sincerely thank all those who have helped in different ways to improve our library.

Respectfully submitted,
 GERTRUDE S. KIMBALL
 Librarian

TREASURER'S REPORT

DR.

Balance on hand January 1, 1950	\$251 23	
Town of Greenville	700 00	
Library Book Fines	6 00	
	<hr/>	\$957 23

CR.

Gertrude S. Kimball, librarian	291 20	
Greenville Electric Lighting Co.	51 32	
T. A. Eaton Agency, Insurance	60 75	
New England News Co., books	141 13	
N. E. News Co., magazine renewals	39 90	
Encyclopaedia Britannica, final payment	48 23	
Encyclopaedia Britannica, year book	2 95	
Encyclopaedia Britannica, children's books	6 00	
Jade Arch, children's books	2 00	
American Medical Asso. magazine 2 yrs.	4 00	
Field and Stream magazine 3 years	5 50	
National Baseball annual	88	
Gaylord Bros., supplies	16 45	
Roland Champagne, trucking 100 gift		
books & cases	3 00	
Gertrude S. Kimball, record book	1 00	
Derby & Little, pencil sharpener	1 79	
Charles W. Roots, janitor	35 00	
Wilton National Bank, service charge	2 93	
	<hr/>	\$714 03
Unexpended balance, Jan. 1, 1951		\$243 20
		<hr/>
		\$957 23

Respectfully submitted,
EUGENE H. COFFIN, Treasurer

AUDITORS' REPORT

We have examined the accounts of the following town officers: Selectmen, Town Treasurer, Tax Collector, Town Clerk, Water Commissioners, Fire Wards, Cemetery Trustees, Library Trustees, Town Hall Rent Book and Municipal Court for the fiscal year ending December 31, 1950 and find them correctly cast and properly vouched.

We find that the Road Agent's bills rendered to the Selectmen correspond with the order issued to him.

As required by the State Tax Commission, we examined the list of unpaid taxes and found this list correct.

HARLAN E. KARR
T. A. EATON, AUDITORS

SCHOOL REPORT

SCHOOL REPORT

SCHOOL DISTRICT OFFICERS

	Term Expires
Moderator, Mr. William H. Doonan	March 1951
Clerk, Mr. J. Willard Buttrick	March, 1951
Treasurer, Mrs. John Fowler	June, 1951
Auditors, Messrs. Russell Kimball & Archie Eaton	March, 1951

SCHOOL BOARD MEMBERS

Mrs. Gertrude Kimball, Secretary	March 1951
Mr. Clyde Eaton	March 1952
Dr. Harlan E. Karr, Chairman	March 1953

SUPERINTENDENT

Mr. Newell J. Paire, Wilton, N. H.

SCHOOL NURSE

Miss Sybil M. Beatham, R. N.

TEACHING STAFF FOR 1950-51

Mrs. Howard Greene, Principal, Grades VI, VII, VIII
 Mrs. Mary Pelletier, Grades III, IV, V
 Mrs. Edna LaPierre, Grades I, II
 Miss Elsie Wheeler, Music

SCHOOL CALENDAR

1950-51:

January 2 to February 16	7 weeks
February 26 to April 20	8 weeks
April 30 to June 15	7 weeks
Holiday: May 30	

1951-52:

School opens Sept. 5, 1951—Closes Nov. 21
 School opens Nov. 26—Closes Dec. 21
 School opens Jan. 2, 1952—Closes Feb. 15
 School opens Feb. 25—Closes April 18
 School opens April 29—Closes June 13
 Holidays: Nov. 12, 1951 Armistice Day
 April 28, 1952 Fast Day
 May 30, 1952 Memorial Day
 Teachers' Convention Oct. 18-19
 Total number School weeks 38
 Total number School days 180

SCHOOL WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School district in the town of Greenville qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the 13th day of March 1951, at 9:00 o'clock in the forenoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.
6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
8. To see if the school district will vote to raise and appropriate the sum of \$300 for the purpose of converting the present heating system to oil and authorize the school board to use any additional sum necessary to complete the project. This sum to be taken from any balance that may exist at the end of the 1950-51 school year, or take any action relating thereto.
9. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state equalization fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

Given under our hands at said Greenville this 15th day of February, 1951.

HARLAN E. KARR
GERTRUDE S. KIMBALL
CLYDE S. EATON, School Board

A true copy of Warrant—Attest:

HARLAN E. KARR
GERTRUDE S. KIMBALL
CLYDE S. EATON, School Board

SCHOOL BOARD'S ESTIMATE FOR THE YEAR

School Board's statement of amounts required to support public schools and meet other statutory obligations of the district for the fiscal year beginning July 1, 1951 and comparative analysis of expenditures.

	Expended 1949-50	Budgeted 1950-51	Estimated Budget 1951-52
A. Administration:			
1. Salaries of District Officers	\$210 00	\$210 00	\$210 00
2. Supt.'s Salary (local share)	404 06	436 00	495 00
3. Tax for state wide supervision	152 00	200 00	174 00
4. Salaries of other admn. personnel	294 79	312 00	344 82
5. Supplies and expenses	106 06	117 00	117 00
B. Instruction:			
6. Teachers' Salaries	\$6,879 00	\$7,400 00	\$7,950 00
7. Textbooks & Other Instr. Aids	243 95	290 00	260 00
8. Scholars' supplies	358 42	350 00	375 00
10. Other Instructional Expenses	159 58	95 00	95 00
C. Operation of School Plant:			
11. Salary of janitor	770 20	770 00	900 00
12. Fuel	374 74	550 00	600 00
13. Water, light and other expenses	352 98	239 00	279 00
D. Maintenance of School Plant:			
14. Repairs and Replacements	854 30	550 00	175 00
E. Auxiliary Activities:			
15. Health Supervision	256 03	295 00	330 00
16. Transportation	1,750 00	1,750 00	1,750 00
17. Tuition, High School	3,208 32	5,200 00	6,300 00
18. Special Fund Activities	243 13	100 00	100 00
F. Fixed Charges:			
19. Teacher Retirement	332 75	350 00	350 00
20. Insurance, Bonds & Expenses	140 00	310 63	259 00
Additional Insurance		300 00	
G. Capital Outlay:			
22. Additions and Improvements	3,532 25		
23. New Equipment	465 56	150 00	110 00
H. Debt, Interest:			
25. Payments on Principal	500 00	500 00	500 00
26. Payments of Interest	46 20	70 00	65 00
<hr/>			
Total Amt. required to meet School Board's Budget	\$21,634 32	\$20,544 63	\$21,738 82
Actual			
I. Estimated Income of District			
Balance on hand June 30	2,803 02		2,304 70
Other estimated income	4,489 14	150 00	240 00
Local taxes	16,646 86		
<hr/>			
Total estimated income		150 00	\$2,544 70
Total assessment required to cover School Board's Budget		\$20,394 63	\$19,194 12
Total Receipts	\$23,939 02		
Balance on hand June 30, 1950	\$2,304 70		

Respectfully submitted,
 HARLAN E. KARR
 GERTRUDE KIMBALL
 CLYDE EATON, School Board

FINANCIAL REPORT OF SCHOOL BOARD

Fiscal Year Ending June 30, 1950

SUMMARY

A. Administration:

1. Salaries of district officers	\$210 00
2. Supt's salary (local share)	404 06
3. Tax for state wide supervision	152 00
4. Salaries of other administrative personnel	294 79
5. Supplies and expenses	106 06

B. Instruction:

6. Teachers' salaries	6,879 00
7. Textbooks and other instructional aids	243 95
8. Scholars' supplies	358 42
10. Supplies and other expenses	159 58

C. Operation of School Plant:

11. Salaries of janitors	770 20
12. Fuel or heat	374 74
13. Water, light, supplies & expenses	352 98

D. Maintenance of School Plant:

14. Repairs and replacements	854 30
------------------------------	--------

E. Auxiliary Activities:

15. Health supervision	256 03
16. Transportation	1,750 00
17. Tuition	3,208 32
18. Special activities and special funds	243 13

F. Fixed Charges:

19. Retirement	332 75
20. Insurance, treas. bonds & expenses	140 00

G. Capital Outlay:

22. Additions & improvements to buildings	3,532 25
23. New equipment	465 56

H. Debt and Interest

25. Principal of debt	500 00
26. Interest on debt	46 20

Total Payments for all Purposes	\$21,634 32
---------------------------------	-------------

Total cash on hand at end of year June 30, 1950	2,304 70
---	----------

Grand Total	\$23,939 02
-------------	-------------

RECEIPTS

Federal Aid:		
National School Lunch	\$34 60	
Local Taxation:		
Current Appropriation	\$16,046 86	
Special Appropriation	600 00	
Other Sources:		
Dog Licenses	\$100 00	
Elementary School Tuitions	458 59	
Secondary School Tuitions	6 40	
Notes and Bonds	3,600 00	
Other	289 55	
	<hr/>	
Total Receipts from all Sources		\$21,136 00
Cash on hand beginning July 1, 1949		2,803 02
		<hr/>
Grand Total		\$23,939 02

AUDITORS' CERTIFICATE

This is to certify that we have examined the books and other financial records of the school board of Greenville, N. H., of which this is a true summary for the fiscal year ending June 30, 1950, and find them correctly cast and properly vouched.

RUSSELL M. KIMBALL
T. A. EATON, Auditors

July 12, 1950

DETAILED STATEMENT OF DISBURSEMENTS

July 1, 1949 to June 30, 1950

ADMINISTRATION

1. Salaries of District Officers:

Harlan Karr, Chairman	\$50 00
Gertrude Kimball, Secretary	75 00
John T. Barnes	50 00
Marietta Fowler, Treasurer	25 00
T. Archibald Eaton, Auditor	5 00
Russell Kimball, Auditor	5 00

\$210 00

2. Supt.'s Salary (local share)

404 06

3. Tax for state wide supervision

152 00

4. Salaries of other Administrative Personnel:

Supervisory Union No. 63	\$264 79
Doris Wheeler-Census Enumerator	20 00
Joseph Boisse, Truant Officers	10 00

\$294 79

5. Supplies and Expenses:

Supervisory Union No. 63	\$17 85
N. E. Tel. & Tel. Co.	63 90
E. C. Eastman Co.	9 25
Marietta Fowler	6 57
Gertrude Kimball	5 49
Paul Farnum	3 00

\$106 06

INSTRUCTION:

6. Teachers' Salaries:

Helene Greene	\$2,300 00
Edna LaPierre	2,200 00
Mary Pelletier	2,100 00
Elsie Wheeler	255 00
Alice Dow, substitute	6 00
Doris Wheeler, substitute	6 00
Gertrude Kimball, substitute	12 00

\$6,879 00

7. Books and Other Instructional Aids:

Scott, Foresman Co.	\$103 82
Rufus S. Nichols	25
Macmillan Co.	16 99
Noble & Noble, Publishers	10 42
The L. W. Singer Co.	12 20
Houghton Mifflin Co.	13 72
J. L. Hammett Co.	6 79
J. E. Faltin Motor Trans.	1 30

Supervisory Union No. 63	81	
Ginn and Co.	5 25	
Allyn & Bacon Co.	13 48	
Arlo Publishing Co.	4 90	
John Winston Co.	2 56	
Rand McNally Co.	51 46	
		<hr/>
		\$243 95

8. Scholars' Supplies:		
J. L. Hammett Co.	27 49	
Scott, Foresman Co.	64 93	
The A. N. Palmer Co.	4 07	
Bostitch-Northeast Inc.	4 75	
Cascade Paper Co.	86 15	
The Continental Press	7 08	
Allyn & Bacon	21 59	
Rand McNally Co.	17 96	
Beckley-Cardy Co.	9 40	
Edward E. Babb Co.	36 09	
The L. W. Singer Co.	10 67	
Henry S. Wolkins Co.	46 20	
Supervisory Union No. 63	1 35	
Houghton Mifflin Co.	5 69	
Junior Scholastic	9 00	
James P. Melzer Estate	6 00	
		<hr/>
		\$358 42

10. Supplies and Other Expenses:		
F. A. Owen Publishing Co.	\$4 00	
Beckley-Cardy Co.	7 65	
Martin & Murray Co., Inc.	23 95	
J. L. Hammett Co.	12 19	
American Education Press	20 00	
Rand McNally Co.	14 36	
Bostitch-Northeast Inc.	2 20	
University of N. H.	47 50	
Wilton Lumber Co.	5 76	
Edward E. Babb Co.	1 02	
William R. Scott, Inc.	4 36	
Supervisory Union No. 63	10 58	
Rufus S. Nichols	1 01	
Elsie Wheeler	5 00	
		<hr/>
		\$159 58

OPERATION OF SCHOOL PLANT

11. Salary of janitor	\$770 20
12. Fuel: Joseph Bernier	374 74
13. Lights and Janitor's Supplies:	
Greenville Electric Lighting Co.	\$171 80

Edward E. Babb Co.	5 72	
James Bell	2 50	
Du-Ev Products Co., Inc.	96 13	
Supervisory Union No. 63	2 40	
Derby & Little, Inc.	15 47	
J. L. Hammett Co.	18 30	
Joslin Hardware Co.	2 05	
John T. Barnes	96	
T. A. Lizotte	5 45	
C. B. Dolge Co.	13 70	
H. W. Carpenter	1 50	
West Disinfecting Co.	17 00	
		<hr/>
		\$352 98

MAINTENANCE OF SCHOOL PLANT

14. Repairs and Replacements:		
William Nuttlin, Inc.	\$58 00	
Elgin F. Burt, Contractor	309 75	
W. W. Adrian, electrician	150 00	
Joseph Alton	9 00	
W. O. Levasseur	250 00	
Jean Vaillancourt	12 64	
Southwestern N. H. Trans. Co.	1 34	
Ben Franklin Store	2 07	
B. & L. Insulation Co.	32 00	
A. H. Rice Co., Inc.	4 50	
Leroy Robbins	25 00	
		<hr/>
		\$854 30

AUXILIARY ACTIVITIES

15. Health Supervision:		
Sybil Beatham, R. N.	\$150 00	
Harlan Karr, M. D.	100 00	
Cleary's Drug Store	6 03	
		<hr/>
		\$256 03
16. Transportation:		
Leon Russell		\$1,750 00
17. Tuition:		
High School: Hjalmar S. Maki, Treas.	\$3,133 32	
Milford School District	75 00	
		<hr/>
		\$3,208 32
18. Special Activities and Special Funds:		
Thompson & Hoague	\$38 02	
J. L. Hammett Co.	13 95	
Philip Morris Co.	10 60	
Educators' Progress Service	13 28	
Helene Greene	20 00	
Montgomery Ward Co.	16 32	

Hayward Farms	64 57	
American Automobile Association	1 37	
R. C. Woodman	14 00	
Stanley Winthrop	6 52	
University of N. H.	13 50	
Otis Wakefield	1 00	
Leon Russell	30 00	
		<hr/>
		\$243 13

FIXED CHARGES

19. Teachers' Retirement		\$332 75
20. Insurance, Bonds and Expenses:		
T. A. Eaton Agency	\$93 75	
T. A. Eaton Agency	5 00	
F. A. Cournoyer	31 25	
Henry Howard	10 00	
		<hr/>
		\$140 00

CAPITAL OUTLAY

22. Additions and Improvements:		
Joseph P. Pelletier	\$880 00	
W. O. Levasseur	600 00	
Elgin F. Burt	1,755 25	
Tracy & Hildreth	297 00	
		<hr/>
		\$3,532 25
23. New Equipment:		
J. L. Hammett Co.	\$38 10	
Rufus S. Nichols	9 50	
Rand, McNally Co.	30 86	
Beckley-Cardy Co.	82 92	
Derby's Dept. Store	105 00	
Wilton Lumber Co.	6 99	
Manchester Hardware Co.	140 94	
Belanger & Proulx	48 25	
Gertrude Kimball	3 00	
		<hr/>
		\$465 56

DEBT AND INTEREST

25. Principal of Debt	\$500 00
26. Interest on Debt	46 20

Total Amount Expended for all Purposes	\$21,634 32
Cash Balance on Hand	2,304 70
	<hr/>
	\$23,939 02

Respectfully submitted,
 HARLAN KARR
 GERTRUDE S. KIMBALL
 CLYDE S. EATON
 School Board

ANNUAL REPORT OF DISTRICT TREASURER
FISCAL YEAR ENDING JUNE 30, 1950

SUMMARY

Cash on hand June 30, 1949		\$2,803 02
Received from selectmen:		
Appropriations for current year	\$16,646 86	
Dog tax	100 00	
Received from State Treasurer	34 60	
Money borrowed	3,600 00	
Received from all other sources	754 54	
	<hr/>	\$21,136 00
Total amount available for fiscal year		\$23,939 02
Less School Board orders paid		21,634 32
		<hr/>
Balance on hand as of June 30, 1950		\$2,304 70

MARIETTA C. FOWLER
District Treasurer

June 30, 1950

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Greenville, N. H., of which the above is a true summary for the fiscal year ending June 30, 1950 and find them correct in all respects.

RUSSELL M. KIMBALL
T. A. EATON, Auditors

July 12, 1950

REPORT OF SUPERINTENDENT

TO THE SCHOOL BOARD AND CITIZENS OF GREENVILLE:

I respectfully submit my fourth annual report as your Superintendent of Schools.

INSTRUCTION

The Greenville Public School, under the able instruction of Mrs. Helene Greene, Mrs. Edna LaPierre, Mrs. Mary Pelletier, and Miss Elsie Wheeler is continuing to show excellent progress. Definite emphasis is being placed on the fundamental tools of learning, namely Reading, Writing, Arithmetic and Language Arts. These areas of learning are being supplemented by a knowledge of the essentials to successful living as health, science, social understandings, and appreciation of the part that music and art plays in one's life and an ability to competently live in a democratic society. Your teachers are conscious of contemporary methods of teaching and have availed themselves of every opportunity to improve themselves professionally. Mrs. Greene and Mrs. LaPierre are presently enrolled in a course in Elementary Guidance given at Wilton through the cooperation of Keene Teachers College. A more thorough guidance program is in the process of being developed so that the teachers may have a better understanding of their pupils.

HEALTH SUPERVISION

The health program is under the supervision of Miss Sybil Beatham and Dr. Harlan Karr. Each year all pupils of school age in both the public and parochial schools are thoroughly examined, and results reported to the parents. An attempt is made to keep all parents informed of the health condition of their children. For further details on the services rendered by the School Nurse and Doctor, I refer you to the School Nurse's Report.

"NO SCHOOL" POLICY

The Greenville School Board has established the following policy relative to keeping school on stormy days. Our school will be open every day regardless of the weather unless it should be so extreme that the school bus cannot operate. Thus parents will be assured that when they send their children to school there will always be somebody there to receive them. On extremely stormy days, parents are encouraged to use their own judgment and keep their children home if they feel that it is in the best interests of health and safety to do so.

PLAYGROUND FACILITIES

Equipment on our playground is comparatively limited. We have one set of swings and one set of see-saws. This comprises

the equipment available to the very young people. If and when it is deemed desirable, it would be well to procure a wave slide and another set of swings. Another improvement that might be considered is the leveling off of the play area immediately in the rear of the building. This could easily be done by adding fill and grading. Since the town playground area has been developed, our older people have used it for baseball. This use has largely taken place after school hours. Its distance from the school, makes it impractical to utilize this area during recess periods. Thus it is necessary at these times to conduct numerous activities in a small unlevel area.

IMPROVEMENTS

In the past three years a definite program of building improvements was inaugurated and is well on its way toward completion. The interior of the building has been completely redecorated with the exception of the room that is now used as an "activity room." This will undoubtedly need attention in the near future. The hallways, and stairwells, and teachers' room were re-decorated this past year. For several years your School Board has wanted to replace the broken down, unattractive wooden fence that encloses the school property, with a permanent chain link fence. Several estimates at different times have been given. The cost would be approximately \$1160. Each year a section of the present fence has to be removed since it presents a definite hazard to the young people's safety while they are playing. The fence is in such poor condition that it would not be economical to attempt to repair it. The district may wish to take this project into consideration at some future date.

FINANCE

All concerned with operating and administering your school are making every effort to do this as efficiently and economically as possible. A careful perusal of the School Board's Budget will show that the large areas of increase are primarily tuitions and teachers' salaries. The first is determined by the schools receiving your high school pupils, the last reflects the increased cost of living. It will also be noted that while the amount required to operate your school for 1951-52, will increase \$1,494.19 the assessment has been reduced \$1,200.51. This is due to the School Board estimating a balance of \$2,304.70 for June 1951.

STATE AID

Legislation for State Aid now pending in the New Hampshire Legislature provides no state aid for Greenville. This is due to the large equalized valuation in back of each pupil who is attending the public school. The formula reads that "any district paying less than 14 mills per \$1000 of equalized valuation

for school purposes is ineligible to receive state aid." Greenville's school tax rate per \$1000 of equalized valuation in 1949-50 was \$10.80.

CONCLUSION

I wish to thank the Greenville School Board and the citizens of Greenville for the excellent cooperation they have rendered to the teachers and me during this past year. It is only as we all work together that we can achieve the type of education we all desire for our children.

NEWELL J. PAIRE
SUPERINTENDENT OF SCHOOLS

STATISTICS FOR SCHOOL YEAR ENDING JUNE 30, 1950

Grades	ENROLLMENT									Total
	1	2	3	4	5	6	7	8		
Primary	10	11								21
Intermediate			7	10	15					32
Grammar						4	3	5		12
										<hr/> 65

Attending Schools Elsewhere:

Appleton Academy	26
Milford High School	1
Sacred Heart Parochial	130

ATTENDANCE

SCHOOL	Average Membership	Average Attendance	Per Cent of Attendance	Tardiness	
				Total	Per Pupil
Primary	21.04	19.35	91.96	23	.56
Intermediate	26.98	24.57	91.10	66	1.21
Grammar	8.98	8.43	93.87	0	0

Visits:

By School Board	33
By Superintendent	120
By Citizens	121

ROLL OF PERFECT ATTENDANCE

Two Consecutive Years: Edward Bell
One Year: Sandra Pucko, Barbara Pucko

STATISTICS FOR FIRST EIGHTEEN WEEKS 1950-51
Census: (Ages 1 day to 18 yrs.) Boys: 204; Girls: 172; Total 376

ENROLLMENT BY GRADES									
Grades	1	2	3	4	5	6	7	8	Total
Primary	10	10							20
Intermediate			11	9	7				27
Grammar						12	4	1	17
									<hr/> 64

Attending Greenville Public Schools 56
Attending Sacred Heart Parochial 123
Attending Parochial Schools elsewhere 7
Attending other Schools elsewhere 32

ATTENDANCE

SCHOOL	Average Membership	Average Attendance	Per Cent of Attendance	Total Tardiness
Primary	18.85	17.81	95.0	12
Intermediate	25.69	25.08	97.6	1
Grammar	16.0	14.82	92.6	0

REPORT OF SCHOOL NURSE

As School Nurse for the Town of Greenville I made visits both to the Sacred Heart School and the Greenville Public School. The total pupil load is 188.

The pupils were weighed and measured in May and October 1950 and most showed a satisfactory weight gain.

By means of the Snellon Eye Chart I tested the pupils' eyes and sent notes to the children's parents who showed a deficiency in vision. I hope to do an audiometer examination of the hearing this spring as the equipment was not available during the fall.

With the aid of the teachers and the Sisters of the Assumption I have tried to impress upon the children the necessity of personal cleanliness and good health habits in the prevention and control of disease. Informal talks and monthly inspections have been part of the program.

The pupils attended the Federal Public Health Clinic in Milford for the Fluorine treatment in the winter of 1950. This has stimulated interest in care of the teeth and the improvement is marked.

I assisted Dr. Harlan Karr in examining the children during the fall.

I made five home visits during the year.

GREENVILLE PUBLIC SCHOOL

Defects found by Doctor and Nurse:

Allergy	2
Vision, defective	7
Underweight	4
Defective teeth	12
Tonsils, infected and enlarged	7
Acne	2
Wax in ear	1
Communicable Disease:	
Pediculosis	4
Chicken Pox	4

SACRED HEART SCHOOL

Defects found by Doctor and Nurse:

Vision, defective	7
Underweight	7
Teeth, defective	40
Tonsils, enlarged	15
Acne	2
Heart Murmur	2
Impetigo	3
Communicable Disease:	
Pediculosis	12

Respectfully submitted,
SYBIL M. BEATHAM, R.N.
SCHOOL NURSE

VITAL STATISTICS

BIRTHS REGISTERED IN THE TOWN OF GREENVILLE, N. H. FOR THE YEAR ENDING DECEMBER 31, 1950

DATE AND PLACE		BABY'S NAME	NAME OF FATHER	MAIDEN NAME OF MOTHER
Jan. 30	Fitchburg, Mass.	Dudley Daniels	Frederic C. Dumaine, 3rd	Millicent L. Gove
Mar. 1	Peterborough	Charles Wilkins	John W. Buttrick, Jr.	Violet Wilkins
Mar. 29	Peterborough	Monica Rita	Gerard E. Duclos	Julienne J. Lizotte
May 5	Peterborough	Maurice Roland	Jenere J. Vaillancourt	Marianna Belanger
July 3	Peterborough	Charles Kimball	Tracy A. Eaton	Anna Woodbridge
July 18	Peterborough	Henry Armand	Gaspar Vaillancourt	Evelyn E. Paradis
Aug. 11	Peterborough	Roger Roland	Roland H. Desrosiers	Margaret Pelletier
Aug. 24	Peterborough	George Philip	Philip G. Alix	Alina Vaillancourt
Aug. 30	Peterborough	Lorraine Rose M.	Roland E. Belanger	Roseaimie Belanger
Oct. 3	Peterborough	Ronald P.	Rudolph R. Lizotte	Alice G. Desrosiers
Oct. 6	Peterborough	Barbara Elizabeth	Joseph L. Belanger	Natalie A. Vodden
Oct. 17	Peterborough	Glenn Allen	James S. McCreery	Marion A. Wirth
Oct. 18	Peterborough	Dennis James	Marcel H. Gauvin	Muriel T. Griffin
Oct. 23	Peterborough	Kenneth James	James C. McCuddy	Louise C. Gagnon
Nov. 9	Peterborough	Brenda Lillian	Raymond J. Ouellette	Alice W. Baldwin
Dec. 1	Peterborough	Deborah Jane	Wilfred A. Rodier	Arline T. Chouinard
Dec. 9	Peterborough	Kathleen Leliane	Theodore J. Alton	Monique L. Royer
Dec. 24	Groton, Mass.	Noel Roland	James R. Bell	Jane E. Anderson

**MARRIAGES REGISTERED IN THE TOWN OF GREENVILLE, N. H.
FOR THE YEAR ENDING DECEMBER 31, 1950**

DATE AND PLACE	NAMES	NAME AND STATION OF PERSON OFFICIATING
April 15 Allenstown	Albert J. Desrosiers Mary I. Gagnon	Rev. Ernest Bissonnette Roman Catholic Priest
April 15 Greenville	Carlton G. Harrigan Carmela W. Lafreniere	Rev. Ernest E. Brodeur Roman Catholic Priest
April 22 Jaffrey	Joseph L. Dube Eva M. Ball	George H. Duncan Justice of the Peace
May 6 Greenville	Edward I. Sackett Dorothy M. Rodier	Rev. Ernest E. Brodeur Roman Catholic Priest
May 27 Greenville	Raymond J. St. Pierre Theresa M. Gamache	Rev. Ernest E. Brodeur Roman Catholic Priest
June 21 Hollis	Linus E. Nutting Helen P. Denault	Edwin A. Olson Cong. Minister
Aug. 2 Greenville	Joseph C. Boucher Germaine M. Pelletier	Rev. Ernest E. Brodeur Roman Catholic Priest
Aug. 11 New Ipswich	Wallace E. Somero Betty J. Gordon	Matti P. Aho Ordained Minister
Sept. 2 Greenville	Robert C. Barry Florence L. Vincent	Rev. Ernest E. Brodeur Roman Catholic Priest
Sept. 4 Greenville	Roland C. Gauvin Lucille M. Desrosiers	Rev. Napoleon E. Bouley Roman Catholic Priest
Sept. 30 Greenville	Everett E. Goen Bernadette L. Fortin	Rev. Ernest E. Brodeur Roman Catholic Priest
Oct. 28 New Ipswich	Leo J. Somero Ellen E. Muhonen	Matti P. Aho Minister of the Gospel
Oct. 28 Nashua	Alexander J. Beaudet Annette D. Berube	Arthur A. Tremblay Justice of the Peace
Nov. 11 Greenville	Lionel R. Bergeron Rita J. Lafond	John Gulian Justice of the Peace
Nov. 23 Greenville	Robert L. Wirtanen Lucy Y. Lorette	Rev. Ernest E. Brodeur Roman Catholic Priest
Nov. 30 Greenville	Bernard M. Lizotte Ann G. Dodge	Rev. Ernest E. Brodeur Roman Catholic Priest

DEATHS REGISTERED IN THE TOWN OF GREENVILLE, N. H.
FOR THE YEAR ENDING DECEMBER 31, 1950

DATE AND PLACE	NAME OF DECEASED	AGE		
		YRS.	MOS.	DAYS
Jan. 20 Greenville	George F. Paro	76	8	22
Feb. 20 Greenville	John T. Barnes	66	10	2
Mar. 22 Greenville	Mary R. D. Whitney	20		
Mar. 28 Greenville	Aldea M. Lafreniere	50	8	3
April 12 Greenville	James J. Mullen	78	11	23
May 6 Greenville	Alexina Pellerin	64	1	21
May 16 Greenville	Daniel F. Twist	77	1	19
May 25 Greenville	Saluste Paradis	75	9	10
June 10 Peterborough	Romuald G. St. Pierre	38	3	5
July 8 Louisville, Ky.	Alexander McLean	32		
July 24 Peterborough	Lester L. Livingston	73	11	20
Oct. 3 Greenville	Lilla S. Blinn	62		
Nov. 6 Nashua	Anna Emond	68		
Nov. 25 Greenville	Patrick H. Manning	70	8	21
Dec. 11 Groton, Mass.	Myra A. Nutting	80	4	16
Dec. 14 Greenville	Alma M. L. Anctil	73	4	24
Dec. 19 Nashua	Martha M. Bourgeois	46		

